

EXHIBIT A

SCHEDULE (c)**TRIAL EXHIBITS**

3. The following exhibits were offered by HP, received in evidence, and marked as indicated:

Exhibit No.	Date	Description	Objection	Admit
	5/20/04	Tech Data's Answer to Inacom's First Amended Complaint and Third Party Complaint		
	6/6/04	Answer of Compaq Computer Corporation and Custom Edge, Inc. to Third Party Complaint		
	1/4/00	Asset Purchase Agreement Between Compaq Computer Corp. and Inacom Corp. and related schedules (Bates No. HP/TD 0008-0153)		
	2/3/00	Email to David Guenther et al. from Michael Ward (Bates No. 3212)		
	2/8/00	Email to Mike Zava from Michael Ward (Bates No. 3199)		
	2/9/00	Letter to David Guenther from Michael J. Ward (Bates Nos. 390, 391)		
	2/11/00	Accounts Payable Aging Report of Inacom (Tech Data objects to this document on the basis of authenticity)	Document is not sufficiently identified to permit inspection and objection. Failure to disclose. FRCP 26, 33, 34 & 37(c); FRE 403, Hearsay. FRE 802. Authenticity. FRE 901.	
	2/11/00	Letter to Michael Ward from David Guenther (Zava Depo Exh. 6)		
	2/16/00	Letter to Mike Zafa [sic] from Bill Francis (Bates No. CQ 01144)		
	2/18/00 through 3/21/00	Various Internal Tech Data Emails re check payments (Bates Nos. 3191-93, 3195, 3185-87)		
	Undated	Request For Check Copies and Inacom Checks Payable to Tech Data between 2/3/00 and 5/1/00		

3/1/00	Check no. 713908 in the amount of \$26,762.00 from Inacom payable to Tech Data and related invoice information (Bates No. 1738)	Irrelevant, cumulative evidence, FRE 402, 403
2/3/00	Check no. 708391 in the amount of \$1,026,315.45 from Inacom payable to Tech Data and related invoice information (Bates Nos. 1829-44)	Irrelevant, cumulative evidence, FRE 402, 403
2/8/00	Check no. 709697 in the amount of \$1,334,959.01 from Inacom payable to Tech Data and related invoice information (Bates Nos. 1814-28)	Irrelevant, cumulative evidence, FRE 402, 403
2/10/00	Check no. 710575 in the amount of \$2,194,094.75 from Inacom payable to Tech Data and related invoice information (Bates Nos. 1765-83)	Irrelevant, cumulative evidence, FRE 402, 403
5/10/00	Check no. 723342 in the amount of \$308.80 from Inacom payable to Tech Data and related invoice information (Bates No. 1732-1735)	Irrelevant, cumulative evidence, FRE 402, 403
4/26/00	Check no. 722237 in the amount of \$5,423.17 from Inacom payable to Tech Data and related invoice information (Bates No. 1736)	Irrelevant, cumulative evidence, FRE 402, 403
3/15/00	Check no. 716417 in the amount of \$1,300.00 from Inacom payable to Tech Data and related invoice information (Bates No. 1737)	Irrelevant, cumulative evidence, FRE 402, 403
5/10/00	List of Treasury Released Checks By Date (Oshlo Depo Exh. 10) (Tech Data objects to this document on the basis of authenticity)	Hearsay. FRE 802. Authenticity, FRE 901.
6/27/00	Tech Data's Proof of Claim (Zava Depo Exh. 1)	
11/18/04	Tech Data's AR Note Management Report entries dated 2/18/00 through 6/12/00 (Ward Exh. 1)	
10/5/04	HP's First Request for Production of Documents to Tech Data	
11/24/04	Tech Data's Responses and Objections to HP's First Request for Production of Documents	
12/3/04, 12/21/04, 3/4/05, 3/16/05	Tech Data's First, Second, Third, and Fourth Supplemental Responses and Objections to HP's First Request for Production of Documents	

10/5/04	HP's First Set of Interrogatories to Tech Data
11/24/04	Tech Data's Responses and Objections to HP's First Set of Interrogatories
3/16/05	Tech Data's Supplemental Responses and Objections to HP's First Set of Interrogatories
1/24/05	HP's Responses to Tech Data's First Set of Interrogatories
1/24/05	HP's Responses to Tech Data's First Requests for Production of Documents
5/3/05	Tech Data's Supplemental Disclosures Pursuant to Rule 26(e)
6/10/05	HP's Supplemental Disclosures Pursuant to Rule 26(e)
2/11/00	Purchase Order Accrual Report of InaCom